



Payment Report
FY2006-07
October Payment

*****Final*****

10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,092,060.48	327,618.15	764,442.33	109,206.05	
Prior Year payment adjustment due to OPI error	-7,480.09	-7,480.09	0.00	-7,480.09	
					101,725.96
Quality Educator (01-3111)					
ENTITLEMENT	82,222.00	24,666.60	57,555.40	8,222.20	
					8,222.20
At Risk Student (01-3112)					
ENTITLEMENT	8,563.02	2,568.93	5,994.09	856.31	
					856.31
Indian Education for All (01-3113)					
ENTITLEMENT	6,058.80	1,817.64	4,241.16	605.88	
					605.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	1,080.00	2,520.00	360.00	
					360.00



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District ANB: EL: 0 HS: 0 K12: 297

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	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	70,289.87	21,086.97	49,202.90	7,028.99
				7,028.99
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				118,799.34
Coop Payment				0.00
County Payment				0.00
This Month's Payment				118,799.34